

SNAP Targeted Review Monthly Totals

Review Month 5/2016

Agency Totals

AAA

Cases Reviewed		413
Correct Cases	384	92.98%
Error Cases	29	7.02%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	4	0.97%	13.79%
C REPORTED INFORMATION NOT ACTED UPON	1	0.24%	3.45%
D POLICY INCORRECTLY APPLIED	4	0.97%	13.79%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	1	0.24%	3.45%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.24%	3.45%
G INFORMATION DISCOVERED THROUGH WQY2/W204	4	0.97%	13.79%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	1	0.24%	3.45%
I INCORRECT CALCULATIONS	1	0.24%	3.45%
J DATA ENTRY ERROR	1	0.24%	3.45%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.24%	3.45%
N INCORRECT VERIFICATION USED	2	0.48%	6.90%
O CONFLICTING OR INSUFFICIENT INFO	8	1.94%	27.59%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	2	0.48%
SELF-EMPLOYMENT	7	1.69%
UNEARNED INCOME	19	4.60%
WAGES AND SALARIES	3	0.73%

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APD

Cases Reviewed		454
Correct Cases	418	92.07%
Error Cases	36	7.93%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	2	0.44%	5.56%
C REPORTED INFORMATION NOT ACTED UPON	6	1.32%	16.67%
D POLICY INCORRECTLY APPLIED	11	2.42%	30.56%
F INFORMATION DISCOVERED THROUGH SMUX	1	0.22%	2.78%
G INFORMATION DISCOVERED THROUGH WQY2/W204	2	0.44%	5.56%
I INCORRECT CALCULATIONS	5	1.10%	13.89%
J DATA ENTRY ERROR	2	0.44%	5.56%
K MISSING APPLICATION	1	0.22%	2.78%
M INFORMATION DISCOVERED THROUGH THE WORK NU	1	0.22%	2.78%
O CONFLICTING OR INSUFFICIENT INFO	5	1.10%	13.89%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	4	0.88%
SELF-EMPLOYMENT	5	1.10%
UNEARNED INCOME	20	4.41%
WAGES AND SALARIES	8	1.76%

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SSP

Cases Reviewed	2236
Correct Cases	1948 87.12%
Error Cases	288 12.88%

Counts by Error Reason	Total	% of reviewed cases	% of total errors
A VERIFICATION MISSING	15	0.67%	5.21%
C REPORTED INFORMATION NOT ACTED UPON	40	1.79%	13.89%
D POLICY INCORRECTLY APPLIED	42	1.88%	14.58%
E INFORMATION DISCOVERED THROUGH WAGE/ECLM/E	3	0.13%	1.04%
F INFORMATION DISCOVERED THROUGH SMUX	22	0.98%	7.64%
G INFORMATION DISCOVERED THROUGH WQY2/W204	5	0.22%	1.74%
H INFORMATION DISCOVERED THROUGH PROVIDER SY	5	0.22%	1.74%
I INCORRECT CALCULATIONS	56	2.50%	19.44%
J DATA ENTRY ERROR	15	0.67%	5.21%
K MISSING APPLICATION	1	0.04%	0.35%
M INFORMATION DISCOVERED THROUGH THE WORK NU	5	0.22%	1.74%
N INCORRECT VERIFICATION USED	16	0.72%	5.56%
O CONFLICTING OR INSUFFICIENT INFO	63	2.82%	21.88%

Counts by Error Element	Errors	% of reviewed cases
HOUSEHOLD COMPOSITION	26	1.16%
SELF-EMPLOYMENT	39	1.74%
UNEARNED INCOME	88	3.94%
WAGES AND SALARIES	143	6.40%